

RSQ05 – SHIPBOARD INTERNAL AUDIT REPORT

Vessel	Date of Audit	Audit Number:
Beijing	28-29-30-31 January 2021	

Auditor	Audit Standard	Managing Office
Jorge A. Leon, AFNI Auditor - Americas QSE Audit Team	The Audit was conducted <input checked="" type="checkbox"/> Against the VMS <input type="checkbox"/> Against the SSP <input type="checkbox"/> Against the standard indicated below. ISM CODE <input checked="" type="checkbox"/> ISO 9001 <input checked="" type="checkbox"/> ISO 14001 <input checked="" type="checkbox"/> MLC 2006 <input checked="" type="checkbox"/> ISO 45001 <input type="checkbox"/> ISO 50001 <input checked="" type="checkbox"/> ISPS Code <input type="checkbox"/> Other <input type="checkbox"/> (check as applicable)	V. Ships Greece Ltd.

VMS Safety management System implementation (General):

Vessel was found well maintained, with good establish safety culture and a safety management system well implemented and is use, with the Master promoting safety and environmental compliance.

Auditor to comment on general implementation of Safety management System on board.

Audit Summary:

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The Beijing was subjected to an ISM and MLC 2006, ISO14001, ISO9001 and ISO50001 Internal audit by Jorge A. Leon, QSE Auditor Americas on behalf of V. Ships Greece Ltd.

The audit was completed while the vessel was alongside completing cargo operations Long Beach CA, United States of America. It is noted that during the audit the Chief Engineer and Chief Officer signed off from the vessel.

The Internal audit was to verify the implementation of the Company's VMS procedures in accordance with the ISM Code and MLC2006 Labour Convention. The tools used during the Audit process were principally the random sampling process and verification of supporting documents wherever applicable. The Audit was based on interviews with Master and individual crew members and verification of on board records. Duration of interviews varied from 15 minutes to 2 hours depending on the area of responsibility. The areas covered during the audit are as per RSQ 07.

The vessel was found fully manned according to the safe manning certificate, all seafarers hold corresponding certificates and endorsements. All activities and operations reviewed were found to be in conformity with the company SMS. The Master, Officers and crew are familiar with their emergency, shipboard operation, duties and responsibilities. During the audit a shipboard tour was completed and the areas inspected were found in good order and good operational condition,

All trading certificates, safety Certificates, crew certificates, manuals and plans such as SOPEP containing the latest contact information, NTVRP and SEEMP were sighted verified and found in good order. SSTRB drills reports, familiarization and inspections records were reviewed and found in good order, entries were noted and verified against actual state of equipment and personnel, and found to represent the actual state of the vessel readiness.

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MLC Certificate, DMLC Part I and II were sighted and found valid and properly endorsed; along with the certificate of financial security as per MLC regulation 2.5.2 and 4.2.1 all readily available for inspection. Accommodation and crew facilities were inspected and found in good order. Except for the Nonconformity and Observations found, the areas the audit sample were found to comply with VMS procedures and statutory regulations. The areas for improvement have been identified and given as per findings in the below listed deficiencies. All findings were discussed during the closing meeting




The following equipment was tested and found operating as designed except for Funnel Flaps observation:

- OWS operation was tested including 3 way valve.
- The lifeboat engine was tested forward/astern, along with the tiller movement.
- Smoke and Flame detectors.
- Freezer traps alarm.
- Funnel Fire Flaps Local Operation
- Portable Gas Detection Equipment.
- Lifejackets Lights.
- Steering Gear low lube alarm
- Steering Gear lost Power Alarm
- Steering Gear Local Control 035 Def PS Midship, 35 Deg. Sbds
- Bilge Alarms Engine room
- Aux. Engine leak Alarm
- Portable Gas Detection Equipment.
- Random check of Lifejackets Lights.
- Ring life buoy floating electric water light

Auditor to attach supporting documents e.g. Checklists, evidence of compliance, etc)

Last Internal ISM/MLC audits were carried out while the vessel was PSA Terminal Singapore, resulting on NIL Nonconformities and NIL Observations/NIL MLC. The audit was completed on:	19 Feb 2020
Last External ISM/MLC audits Scope Initial as carried out by Lloyd's Register under the authority of the government of the Government of the Republic of Malta resulting in NIL Nonconformity and NIL Observations. The audit was completed in Manzanillo Mexico, on:	29 Mar 2020
Copy Document of Compliance Certificate (DOC) issued by Lloyd's Register under the authority of the government of the Government of the Republic of Malta, to management office Vships Greece Ltd. was sighted valid Until:	31 July 2023
The last Document of Compliance annual verification was completed on:	22 Jul 2020
ISO14001- 2015 Certificate of Approval issued by Hellenic Lloyd's SA for and behalf of Lloyd's Register Quality Assurance certifying V.Ships Greece Ltd, was sighted and found valid until:	20 Nov 2022
ISO9001- 2015 Certificate of Approval issued by Hellenic Lloyd's SA for and behalf of Lloyd's Register Quality Assurance certifying V.Ships Greece Ltd, was sighted and found valid until:	20 Nov 2022
ISO50001-2011 Certificate of Approval issued by Hellenic Lloyd's SA for and behalf of Lloyd's Register Quality Assurance certifying V.Ships Greece Ltd, was sighted and found valid until:	12 Jul 2021

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SMC Certificate Issued by Lloyd's Register under the authority of the government of the Republic of Malta, was sighted and properly endorsed valid until:	28 Mar 2025
MLC Certificate Issued by Lloyd's Register under the authority of the government of the Republic of Malta, along with DMLC Part I and DMLC Part II was sighted and properly endorsed valid until:	28 Mar 2025
The last ADM25 SMS review was completed by the Master on	4 Nov 2020
The last Port State Control was completed by the MPA Singapore Shipping Division at the port of Singapore, with no deficiencies found. The inspection was completed on:	18 Feb 2020
Last Flag Inspection was completed by Transport Malta Inspector in Vancouver Canada resulting in 10 Observations and 1 Recommendation, the inspection was completed on:	25 Jul 2019
Last TEC11 Main Engine Running Hours (Slow Speed) was sighted and completed on:	Updated Daily/Monthly
Last TEC07 Engine Performance Checklist was sighted and completed on	29 Dec 2020
TEC22a Inventory of Potentially Hazardous Materials onboard (Stored) was sighted and completed on	31 Dec 2020
Attendees: Master Oleksandr Solovyov, Chief Officer Roman Vasiutin (outgoing) Sergiy Chernikov (Incoming), Chief Engineer Yevgen Yakubov (Outgoing), Dmytro Zarichanskyl (incoming) 2 nd Engineer Pylyp Nikolaiev, Officers and Crew	
Non Conformities Raised (list attached RSQ 06 Audit Finding Reports by reference number): NCR001 TEC36 Machinery Space Soundings Record Book	
Observations Raised (list attached RSQ 06 Audit Finding Reports by reference number): OBS001 Vessel Sanitation Manual – OBS002 Maintenance Standard	
Noteworthy Efforts The Officers and Crew presented a professional demeanour and helpful attitude during the audit process, assisting and cooperating with the process. Engineer officers were found well aware of California environmental regulations on terms of emissions.	
Comments of Auditee: The attached NCR's and observations are all noted and their content, basic cause and corrective/preventative action agreed with 	
Signed 	Master/ Auditee <small>(Signature confirms acceptance of findings noted and that results of the audits have been brought to the attention of all personnel having responsibility in the area involved)</small>
Signed 	Auditor Jorge A. Leon QSE Auditor Americas
Distribution: Original + NCR's to Master (Findings to be inserted into Shipsure Inspection Manager) Copy to Managing Office HSEQ Manager	